YNK-DBR No. 77
Date 29.08.2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

P – 3292

o. First & Final Bill — Date:

ion: EE (Yelahanka Division – Yelahanka Zone) — Sub-Division: Yelahanka Sub Division

ill Received No.....Dated.....Cash Book Voucher No.....dated.....

cheduled Docket No.

Name of Work (as per sanctioned estimate): Improvements and Development of Park at Vinivink Shastry Layout in Ward No-01 of Yelahanka Sub Division

SBR 19/20-21
14/8/2020.

Reference to Agreement No. BBMP/EE/YNK.D/EPMT-15/AG/19/2020-21, Date: 07-05-2020

Work order No: BBMP/EE/YNK.D/EPMT-15/W.O/27/2020-21, Date: 22-05-2020

Job Code: 001-20-0000027 — Budget head: 14th Finance — Est. cost: 50.00 lakhs

Name of Contractor and Full Address: Sri. N. Thirunagendra

Certified that the measurements were taken by me on 09-07-2020 and recorded of Pages: 492619 to 492622 of measurement Book No: 4927 and that the work is satisfactorily executed.

N. Thiru

Contractor — **Officer-in-charge of work**

Certified that the measurements were verified by me on 09/07/2020 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Gross Amt	=Rs 5232944/-
FSD	=Rs –
CGST	= Rs 46723/-
SGST	= Rs 46723/-
IT	= Rs 52329/-
LC	= Rs 52329/-
CBF	= Rs 5233/-
Royalty	= Rs 39290/-
T. D.	= Rs 242627/-
	4990317/-

Contractor's Signature

Received Rs..... (In words)
.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

N. Thiru

1.
2.

Dated.....Signature of Contractor

(For use in the Office)

Stamp

Amount Admitted for Rs. 5232944/-

4990317/- by Cheque

and Rs. 242627/- by adjustment

Accts. Supdt
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remark
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	KSRB 2-1 : Earthwork in surface excavation for levelling and lowering the ground manually in Ordinary Soil (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1(a) / 2.3.1 (KPWD SR 2018-19, Page No.6, Item No.2.1)	Cum	410.48			409.37	277.14	113453.36	409.37	113453.36	
2	KSRB 2-2 : Earthwork excavation by manual means in Ordinary Soil for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications KBS 2.1(a) / 2.3.5 (KPWD SR 2018-19, Page No.6, Item No.2.3)	Cum	208.22			208.03	332.79	69230.47	208.03	69230.47	
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2 (KPWD SR 2018-19, Page No.13, Item No.4.2)	Cum	39.04			38.76	5780.92	224085.80	38.76	224085.80	
4	KSRB 5.2 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13(KPWD SR 2018-19, Page No.25, Item No.5.6)	Cum	104.11			104.05	5115.35	532247.05	104.05	532247.05	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
5	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	Cum	26.03			26.03	6102.58	158850.16	26.03	158850.16	
6	KSRB 15.1 Providing flush pointing 20 mm deep to square rubble, course or uncoursed stone masonry with cement 1:3 mortar after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications(KPWD SR 2018-19, Page No.115, Item No.15.1)	Sqm	99.94			99.94	155.82	15572.65	99.94	15572.65	
7	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	22.49			22.40 21.19	6034.69	135155.93 127875.08	22.40	135155.93 127875.08	
8	KSRB 14.6 : Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM complete as per specifications. Specification No. KBS (KPWD SR 2018-19, Page No.103, Item No.14.6)	Sqm	0.00			0.00	1171.99	0.00	0.00	0.00	
9	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete.(KPWD SR 2018-19, Page No.27, Item No.5.30)	Nos	0.00			0.00	454.10	0.00	0.00	0.00	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remark
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
10	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 (KPWD SR 2018-19, Page No.180, Item No.24.1)	Sqm	0.00			0.00	89.04	0.00	0.00	0.00	
11	Fabrication, providing and erecting in position Hot dip galvanised Grill using 72 x72 x 4mm Sq. GI Pipe frame with top pipe bending in heavy hydraulic press with sand packing and hot bending to form double arch as per drawing profile, 20mm hot dip galvanised Sq. rod for verticals at 150mm c/c, as shown in the drawing including providing ho dip galvanised forged ornamental design in between sq. rods and heads at top, middle and bottom. Intermediate supports of 72x12mm and 50x6mm arch bent to hot dip galvanised flats the work is inclusive of troughing GI flat GI sq. rods, placing, welding all the joints including grinding, finishing metal patty, painting two coats enamel painting. The rate is inclusive of all materials like GI sq rods, GI gorged designs etc., heavy duty hinges are made out of 75mm solid sq block assembled with 20mm dia bearing in three places for each flop. Heavy duty locking arrangements at two places including cost of labour, unloading, scaffolding charges and all other incidental charges for successful completion of the work as per directions of the engineer-in-charge of the work.	Sqm	347.04			347.04	9601.20	3332000.45	347.04	3332000.45	
12	KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications. (KPWD SR 2018-19, Page No.123, Item No.15.74)	Sqm	710.08			685.72	105.74	72508.03	685.72	72508.03	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
13	Fabrication, providing and erecting in position Hot dip galvanised Gate using 72 x72 x 4mm Sq. GI Pipe frame with top pipe bending in heavy hydraulic press with sand packing and hot bending to form double arch as per drawing profile, 20mm hot dip galvanised Sq. rod for verticals at 150mm c/c, as shown in the drawing including providing ho dip galvanised forged ornamental design in between sq. rods and heads at top, middle and bottom. Intermediate supports of 72x12mm and 50x6mm arch bent to hot dip galvanised flats the work is inclusive of troughing GI flat GI sq. rods, placing, welding all the joints including grinding, finishing metal patty, painting two coats enamel painting. The rate is inclusive of all materials like GI sq rods, GI gorged designs etc., heavy duty hinges are made out of 75mm solid sq block assembled with 20mm dia bearing in three places for each flop. Heavy duty locking arrangements at two places including cost of labour, unloading, scaffolding charges and all other incidental charges for successful completion of the work as per directions of the engineer in-charge of the work.	Sqm	8.00			7.89	3352.38	26450.28	7.89	26450.28	
	Sub Total Amount							4679554.00		4679554.00	
	Add 12.0% towards GST Charges							561546.00		561546.00	
	Grand Total Amount							5241100.00		5241100.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

SOR Total 4672272/-
12% GST 560672/-
Total. 5232944/-

Asst Engineer
Ward No.01

Asst Exe Engineer
Yelahanka Sub-Division, BBMP

Executive Engineer
Yelahanka division, BBMP